EXHIBIT B

DeCurtis Holdings LLC Re Ch. 11 Representation

DISBURSEMENTS

Through May 31, 2023

1400	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 5892531105081918 DATE: 5/8/2023 Credit CardAdministration Misc USBC Filing Fees - Sale Motion	188.00
1402 1408	May 2023 Westlaw Online Research VENDOR: Secretary of State - Division of Corpora INVOICE#: 20232128328 DATE: 5/17/2023 Secretary of State - Division of Corpora Decurtis Holdings LLC -	3.22 82.00
1410	UCC Plain Copy Fees VENDOR: WELLS FARGO BANK N.A. INVOICE#: 5886979205041501 DATE: 5/4/2023 Credit CardAdministration District Court Filing Fees PHV Filings - District Court - Jennifer Wu and Allison Penfield	50.00
1414	VENDOR: Reliable Wilmington INVOICE#: WL110797 DATE: 5/25/2023 Reliable Wilmington Hourly Transcript - Original	2,153.25
1418	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 5889787605051357 DATE: 5/5/2023 Credit CardAdministration Hotel - Lodging Lodging for Late Night Filing- Sameen Rizvi	185.90
1419	MEALS	637.01
1469 401A	Parcels SumInv 36910 36911 VENDOR: DLS Discovery, LLC INVOICE#: 177072 DATE: 5/30/2023 DLS Discovery, LLC Litigation Prints and Delivery	90.00 843.77
	Total Disbursements	\$4,233.15